



# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date:** 12/07/2017 **Page 1 of 8**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> JUDITH GARCIA  <b>Telephone:</b>  <b>E-Mail:</b> garciaj@pd.sandiego.gov
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<b>Vendor:</b> TRL Systems Inc 9531 Milliken Ave Rancho Cucamonga CA 91730-6006  <b>Vendor ID:</b> 10032448 <b>Telephone:</b> <b>E-Mail:</b> rtilley@trlsystems.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Carmel Valley Library Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
2		<b>Carmel Valley Library Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
3		<b>Florence/La Jolla Library Semi-Annual In</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
4		<b>Florence/La Jolla Library Annual Insp</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
5		<b>North UTC Library Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
6		<b>North UTC Library Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
7		<b>Rancho Penasquitos Lib Semi-Annual + Ann</b> Item completely delivered	06/30/2018	2 EA	282.50 EA	USD 565.00
8		<b>Canyonside Rec Ctr Semi-Annual Insp</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 2 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9		<b>Canyonside Rec Ctr Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
10		<b>Carmel Valley Rec Ctr Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
11		<b>Carmel Valley Rec Ctr Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
12		<b>Doyle Rec Ctr Semi-Annual + Annual</b> Item completely delivered	06/30/2018	2 EA	282.50 EA	USD 565.00
13		<b>Earl &amp; Birdie Library Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
14		<b>Earl &amp; Birdie Library Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
15		<b>Point Loma Library Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	282.50 EA	USD 282.50
16		<b>Point Loma Library Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	435.00 EA	USD 435.00
17		<b>Urban Village Library Semi-Annual+Annunu</b> Item completely delivered	06/30/2018	2 EA	282.50 EA	USD 565.00
18		<b>Balboa Park Adm Semi-Annual+Annual</b> Item completely delivered	06/30/2018	2 EA	282.50 EA	USD 565.00
19		<b>Casa d Balboa Elec Semi-Annual Inspec</b> Item completely delivered	06/30/2018	1 EA	182.50 EA	USD 182.50
20		<b>Casa de Balboa Elec Annual Inspection</b> Item completely delivered	06/30/2018	1 EA	1250.00 EA	USD 1,250.00

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FOR TOTAL**



# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 3 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
21		Hall of Champions Gym Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
22		Hall of Champions Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
23		World Beat Ctr Semi-Annual + Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
24		Casa Del Prado Semi-Annual Inspec	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
25		Casa Del Prado Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
26		City Heights/Urban Re Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
27		Mid City Comm Gym Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
28		Mid City Comm Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
29		Malcolm X Library Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
30		Malcolm X Library Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
31		George Stevens Senior Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
32		George Stevens Senior Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00

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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 4 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
33		Carmel Mtn Ranch Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
34		Mira Mesa Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
35		Rancho Bernardo Lib Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
36		Scripps Miramar R Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
37		Scripps Miramar R Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
38		Scripps Ranch Co Gym Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
39		Mission Valley Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
40		Mission Valley Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
41		Serra Mesa/Kearny Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
42		Serra Mesa/Kearny Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
43		Linda Vista Rec Ctr Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
44		Linda Vista Rec Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00

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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 5 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
45		College Rolando Lib Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
46		College Rolando Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
47		Nobel Athletic Bldg Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
48		Harbor Drive Ped Bridge Semi-Annual Insp	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
49		Harbor Drive Ped Bridge Annual Insp	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
50		CAB Semi-Annual Inspection	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
51		CAB Annual Inspection	06/30/2018	1 EA	1250.00 EA	USD 1,250.00
****		Item completely delivered				
52		Print Shop/Parkade Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
53		Print Shop/Parkade Annual Inspection	06/30/2018	1 EA	547.50 EA	USD 547.50
****		Item completely delivered				
54		Logan Heights Lib Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
55		Logan Heights Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				

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**SEE LAST PAGE  
FOR TOTAL**

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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 6 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
56		Ocean Air Rec Ctr Semi-Annual+Annual	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
57		Chollas Sign Shop Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
58		Chollas Sign Shop Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
59		DePortola Middle School Semi-Annual+Ann	06/30/2018	2 EA	282.50 EA	USD 565.00
****		Item completely delivered				
60		Tubman-Chavez Com Ct Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
61		Tubman-Chavez Com Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
62		San Ysidro Co Ctr Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
63		San Ysidro Com Ctr Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
64		Skyline Hills Lib Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
65		Skyline Hills Lib Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
66		De La Cruz Gym Semi-Annual Inspect	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
67		De La Cruz Gym Annual Inspection	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				

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**SEE LAST PAGE  
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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date: 12/07/2017 Page 7 of 8**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
68		<b>Aerospace Museum Semi-Annual Inspect</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
69		<b>Aerospace Museum Annual Inspection</b>	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
70		<b>Balboa Park Club Semi-Annual Inspect</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
71		<b>Balboa Park Club Annual Inspection</b>	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
72		<b>Tierrasanta Rec Ctr Semi-Annual Inspect</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
73		<b>Tierrasanta Rec Ctr Annual Inspection</b>	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
74		<b>Rancho Bernardo Rec Ctr Semi-Annual Insp</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
75		<b>Rancho Bernardo Rec Ctr Annual Insp</b>	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
76		<b>Mountain View Com Ctr Semi-Annual Insp</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
77		<b>Mountain View Com Ctr Annual Insp</b>	06/30/2018	1 EA	435.00 EA	USD 435.00
****		Item completely delivered				
78		<b>Balboa Park Act Ctr Semi-Annual Insp</b>	06/30/2018	1 EA	282.50 EA	USD 282.50
****		Item completely delivered				
79		<b>Balboa Park Act Ctr Annual Insp</b>	06/30/2018	1 EA	435.00 EA	USD 435.00

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# City of San Diego PURCHASE ORDER

**PO No. 4500096286**

**Date:** 12/07/2017 **Page 8 of 8**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Fire Alarm Inspection and Testing, ITB 10088853-17-D  Dept. contact: Olabisi Opeodu 619-525-8583 Billing contact: Angelica Aguilar 619-525-8504 E-mail: Facilitiespayables@sandiego.gov  Item completely delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 32,665.00 Tax \$ 0.00
<b>IMPORTANT!</b>					
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					<b>PO Total \$ 32,665.00</b>